

The U.S. Embassy in Quito, Ecuador requires buying “PR12099358_Provision of Materials for Roof” with the following characteristics:

Item	Product	Technical Specification	Qty.	Unit.
1	Galvalumen sheet cover, thickness 0.40 mm ("Cubierta planchas de galvalume, espesor 0.40 mm)	Sprayed with polyurethane - thickness 6 mm - includes ridge cap and fastening elements (<i>incluye cumbrero y elementos de sujeción</i>). Total width: 1089 mm Useful width: 1005 mm Tolerance: +/- 5mm Thickness: 0.40 mm Polyurethane specs: Raw material: High density polyurethane Panel: “ <i>Machihembrado de techo</i> ” Density: From 35kg/m3 Dimensions: Length up to 12 meters Useful width: 1 mt. Thickness: 6mm	910	Square meter
2	Paint	Deoxidizer, anticorrosive base paint and enamel paint for rod-type metal structure ("desoxidante, pintura de base anticorrosivo y pintura esmalte para estructura metálica tipo varilla")	910	Square meter

- Delivery can only be coordinated through the point of contact (POC) designated by INL. The Vendor will be responsible of any storage costs that might be incurred before delivery.
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- All items must be new, unopened, and must meet or exceed the specifications detailed. Refurbished, used, or recycled items are not acceptable.
- Installation and assembly: During the delivery day, once the items are unloaded, Vendor must provide the assembling.
- Quality control: If end user or INL Ecuador officials finds an incomplete or defective material/item/equipment, they should immediately refrain from receiving it and notify the

Contractor. If the Contractor fails to meet the performance standard, the U.S. Government reserves the right to act, including a deduction from any invoice.

- A one to three years warranty must be provided and begin upon delivery and acceptance of all the items at the end user's location. The warranty must be identical to that provided by the original manufacturer and must be fully valid in Ecuador.
- Materials will be delivered in Guayaquil -Ecuador – INCOTERM DDP (Door to Door – Delivery Duty Paid).
- Value Added Tax (VAT) is not included in the CLIN rates. Instead, it will be priced as a separate Line Item in the contract and on Invoices. Local law dictates the portion of the contract price that is subject to VAT; this percentage is multiplied only against that portion.
- The payment method used by the Embassy of the United States of America is: 100% payment in 30 days once the goods are received and the invoice is submitted. No advance payment is considered.
- We will evaluate offers based on the best value to the US Government, please see below the following tentative schedule:
 - Questions regarding to this bid will be received by October 25,2023.
 - Responses to all the questions will be provided by October 30, 2023.
 - Final offers will be received by 4:00 pm local time, November 8, 2023.
- Direct any questions regarding this project to Hernan M. Salazar Procurement Agent, at telephone number +593 2398-5294 or +593 99-467-1715, Email: SalazarHM1@state.gov, in writing to same e-mail addresses.
- **Pursuant to FAR 4.1102, bidders are required to be registered in SAM (System for Award Management) at the time a quotation is submitted. In order to register to SAM, please follow the instructions detailed in the following link:**
<https://sam.gov/content/home>